

## Kegworth Parish Council

## List of payments for November 2018 to be approved

<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5339	Grass cutting contract	J A Kent Services Limited	£1210.39
5340	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5341	Phase one, village redevelopment	Edwards & Edwards Consultancy	£2376.00
5342	Phone & broadband	BT	£ 73.84
5343	Cleaning, Parish Office	H Jones	£ 80.00
5344	Cemetery maintenance	D Buxton	£ 229.25
5345	Water leak, Station Road allotments	Robert Hardy Plumbing	£ 35.00
5346	Video door bell, Parish Office	Shaw Electrical & Security	£ 674.00
5347	Water rates, Parish Office	Water Plus Ltd	£ 81.63
5348	Training, planning for medium term	LRALC Ltd	£ 80.00
5349	Membership fee	SLCC	£ 185.00
5350, 5351, 5352	Salaries	KPC	£3577.17
DD	Electricity - parish office	OPUS Energy	£ 64.11
DD	Electricity - floodlights	OPUS Energy	£ 29.47
DD	Gas – parish office	Crown Gas & Power	£ 39.29
Card pymt	Refreshments for community engagement held Sat 17/11/18 (chairman's allowance)	Co-op	£ 5.64
	<b>Total</b>		<b>£8860.79</b>